CHAPTER 311

GOVERNMENT - STATE

HOUSE BILL 13-1286

BY REPRESENTATIVE(S) Williams, Ryden; also SENATOR(S) Tochtrop, Guzman, King, Cadman, Lambert, Ulibarri.

AN ACT

CONCERNING THE SUSPENSION OF RECOVERY AUDITS OF STATE AGENCIES UNTIL THE DATA NEEDED TO CONDUCT THE AUDITS IS INCLUDED IN A MODERNIZED COLORADO FINANCIAL REPORTING SYSTEM, AND, IN CONNECTION THEREWITH, REDUCING AN APPROPRIATION.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. In Colorado Revised Statutes, 24-30-203.5, **amend** (3) (a), (4) (b), and (6) (c) as follows:

- **24-30-203.5.** Recovery audits legislative declaration contracting reporting definitions. (3) (a) On or before July 1, 2011, the state controller shall contract with one or more experienced consultants to conduct recovery audits for the 2007-08, 2008-09, and 2009-10 fiscal years. On or before July 1, 2011 July 31, 2017, and on or before July 1 July 31 of every third year thereafter, the state controller shall contract with one or more experienced consultants to conduct recovery audits for the period of three fiscal years that ends on the June 30 immediately preceding the applicable July 1 July 31 contracting deadline.
- (4) (b) For recovery audits for the 2007-08, 2008-09, and 2009-10 fiscal years, the state controller shall provide the state auditor and the legislative audit and joint budget committees with a report by March 1, 2011, that details any exemptions from recovery audits proposed to be allowed by the state controller. For the 2010-11 2014-15 fiscal year and for any fiscal year thereafter in which the state controller proposes to change the exemptions from recovery audits, the state controller shall provide a report of the proposed changes to the state auditor and the legislative audit and joint budget committees by the March 1 that immediately precedes the execution of one or more recovery audit contracts for the applicable fiscal year. The legislative audit and joint budget committees may veto any exemption from recovery audits proposed by the state controller by majority votes of the members of each of

Capital letters indicate new material added to existing statutes; dashes through words indicate deletions from existing statutes and such material not part of act.

the committees taken before June 30, 2011 JUNE 30, 2017, and taken before June 30 of each year thereafter in which the state controller proposes a change in the exemptions from recovery audits.

- (6) (c) Not later than June 30, 2012 June 30, 2018, and not later than June 30 of every third year thereafter, the state controller shall issue a report to the general assembly summarizing the contents of all reports received from consultants that performed recovery audits contracted for pursuant to this section. The report shall also be posted on the web site of the state controller.
- **SECTION 2. Appropriation adjustments to 2013 long bill.** (1) For the implementation of this act, appropriations made in the annual general appropriation act to the department of personnel for the fiscal year beginning July 1, 2013, are adjusted as follows:
- (a) The general fund appropriation for the office of the state controller, personal services, is decreased by \$58,064 and 0.8 FTE.
- (b) The general fund appropriation for the office of the state controller, operating expenses, is decreased by \$713.
- **SECTION 3. Safety clause.** The general assembly hereby finds, determines, and declares that this act is necessary for the immediate preservation of the public peace, health, and safety.

Approved: May 28, 2013